

**EPF No.** - 03071  
2023 - October

**Colombo Dockyard PLC**  
Ship Repairers, Ship Builders and Heavy Engineers

**ORIGINAL**  
**SALARY ADVICE**

SEC - Div - DPJ Service No - 2203071 Name - K.P.D. Wanigasooriya NIC No - 810402563V  
- Bank Of Ceylon Branch - Moromatota Account No - 000078672560

Earnings (Rs)		Deductions (Rs)	
Salary	90,075.00	E.P.F. Employee Contribution (10%)	9,112.50
Travel Advance - Field	30,284.00	Loan Recovery - Vehicle (Clerical And Industrial)	7,436.47
Advance - Government Approved	1,050.00	Loan Recovery - Festival	4,500.00
Over Time Payment	49,766.99	Union Recoveries	626.00
Over Time For Direct Production	2,016.00	Transport Charges - Welfare Trips	1,882.21
Over Time Salary Payment	28,434.76	Welfare Membership Fee	500.00
<b>Gross Earnings (Rs)</b>	<b>201,626.75</b>	Meal Recovery - Lunch/Dinner	47.50
Employer Contribution (12%)	10,935.00	Meal Recovery - Breakfast	105.00
Employer Contribution (3%)	2,733.75	Loan Recovery - Welfare (New)	4,400.00
Over Time Hours	110.50	Dormitory & House Rent	200.00
Over Time Income	201,626.75	Loan Recovery - Safety Shoes First Set	20.00
Over Time For E.P.F.	91,125.00	Midmonth Salary Payment	28,434.76
Over Time Rate	3,504.81	Over Time Payment Transfer	49,766.99
Over Time Recovery Vehicle (Clerical & Industrial) - C	6,901.28	Trade Union Membership Fee - I.D.W.U.	240.00
Over Time Recovery Vehicle (Clerical & Industrial)	535.19	P.A.Y.E. Deduction	10,792.00
		Stamp Duty	25.00
		<b>Total Deductions (Rs)</b>	<b>118,088.46</b>

**Total Deductions (Rs)**

**118,088.46**

**Net Pay (Rs)**

**82,538.29**



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**ORIGINAL**  
**SALARY ADVICE**

Loc - SEC Div - DPJ Service No - 2203071 Name - K.P.D. Wanigasooriya NIC No - 810402563V  
Bank - Bank Of Ceylon Branch - Morontota Account No - 000078672560

Earnings(Rs)		Deductions(Rs)	
Basic Salary	90,075.00	E.P.F. Employee Contribution (10%)	9,112.50
Annual Nrtcg Advance - Field	30,284.00	Loan Recovery - Vehicle (Clerical And Industri	7,436.47
Allowance - Government Approved	1,050.00	Loan Recovery - Festival	4,500.00
Overtime Payment	54,045.60	Union Recoveries	415.00
Attendance Arrears	900.82	Transport Charges - Welfare Trips	963.86
Incentive For Direct Production	2,016.00	Welfare Membership Fee	500.00
Midmonth Salary Payment	33,138.86	Meal Recovery - Lunch/Dinner	60.00
<b>Gross Earnings(Rs)</b>	<b>211,510.28</b>	Loan Recovery - Welfare (New)	4,400.03
Other		Dormitory & House Rent	200.00
E.P.F. Employer Contribution (12%)	10,935.00	Loan Recovery - Safety Shoes First Set	20.00
E.T.F. Employer Contribution (3%)	2,733.75	Laundry Charges Recovery	60.00
Over Time Hours	120.00	Midmonth Salary Payment	33,138.86
Taxable Income	211,510.28	Special Surgical Fund Recovery	600.00
Wages For E.P.F.	91,125.00	Over Time Payment Transfer	54,045.60
Wage Rate	3,504.81	Sahana Sala Recovery	2,150.00
Over Time Rate	450.38	Trade Union Membership Fee - I.D.W.U	240.00
Loan Recovery Vehicle (Clerical & Industrial) - C	6,958.79	Donations	1,000.00
Loan Recovery Vehicle (Clerical & Industrial) - I	477.68	P.A.Y.E. Deduction	12,571.00
		Stamp Duty	25.00
		<b>Total Deductions(Rs)</b>	<b>131,438.32</b>
		<b>Net Pay (Rs)</b>	<b>80,071.96</b>

Above salary details are certified by Colombo Dockyard PLC (ISO 9001) PAY-ST-001